File with:

lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.

Effective May 1, 2010, all statements and reports for State PACs and State Parties must be filed electronically.

2010 JUL 20 AH 8: 40

		CATALONIA .	
COMMITTEE NAME (Must be same as on Statement of Org	anization)		
IMPORTANT/Indicate by # type of committee you are reporting for: (1)Statewide/Legislative/Judge Standing for Retention Candidate (4)County Central Committee (5)County Candidate (6)City Candidate (8)County PAC (9)City PAC (10)School	2)State PAC (3)State Party	(Rev.	RM R-2 DISCLOSURE REPORT REPORT
11) Local Ballot Issue	Board of Other Political Subdivision PAC	Comm.	
CANDIDATE COMMITTEES ONLY: Candidate Name	Political Party (if applicable)	Logged	d In
Office Sought	District (if Senate or House)	1 1 '	1
Late reports are subject to possible civil and criminal penalties. Pu candidate's committee, and the chairperson, for any other type of	rsuant to Iowa Code sections 68B.32A committee, is the individual responsible	(7) and 68A.401 for filing timely	(3), the candidate, for a and accurate reports.
Mary D. Cherouth signature of Person filing report	319 232-1025 TELEPHONE	7/	15 2010 DATE SIGNED
I AM FILING A Guly 19 2010 (report date)	REPORT FOR (1) ELECTION		CTION YEAR.
CHECK IF AMENDMENT TO REPORT DATED	r	110	
		Local Committee	es, enter Date of Election
☐ Check if this is final (termination) report and attach Notice of (You must continue to file reports until a DR-3 is filed	· X	County & Local (which Election is	Committees, enter County in held
STATEMENT OF CASH ON HAND			
CASH ON HAND at the beginning of the reporting period. (To committee. This amount MUST be the same as the of the last reporting period or must be zero if this is fi	cash on hand at the end	s	3.651.62.
ADD TOTAL MONEY TAKEN IN THIS PERIOD			
Schedule A: Cash Contributions total (Attach Schede	ule A) (*also see in-kind below)		3,651.62.
Schedule F: Loans Received total (Attach Schedule			0,0000
Schedule H: Total Sales of Campaign Property (Atta			
(Schedule H applies to Candidates' Comm			
	SUB-TOTAL	\$	3.451.62
SUBTRACT TOTAL MONEY SPENT THIS PERIOD			
Schedule B: Expenditures total (Attach Schedule B)	(**also see debts and loans below)		2000.00
Schedule F: Loan Repayments total (Attach Schedul	•	***************************************	
CASH ON HAND at the end of this reporting period (if final rep		\$ <u></u>	1,651.62
**UNPAID BILLS (From Schedule D - Attach Schedule D)		\$	
FIN KIND CONTRIBUTIONS (From Schedule E - Attach Sched			
OUTSTANDING LOANS (From Schedule F - Attach Schedule			
CONSULTANT BREAKDOWN (Schedule G Attached?)	,		
		YF	S LNO
CANDIDATE COMMITTEES ONLY:		YE	s <u>L</u> no 56.95

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

		ŧ F	600 325	A STATE OF
	404	4 L		-
4	1.04			res.

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHE	CK THIS BOX IF

AMENDING FORM

		same as on Statement of Organization)			
Berry	Low Son	on House of Re	م ا		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSA	CTION)	AMOUNT EXPENDED
6/16/10	id# ck# /276	Jour Democrat Party 5661 Flour Dr. Des maines DA 50321	Van Paymos	nt	\$ 1,000,00
6/16/10	CK# /277	Juman Fund 5661 Fleur Dr Des Moines DA 2321			500.00
6/28/10	ID# CK# /278	Truman Fund 5661 f Leur Dr. Des moines 24			500.00
	CK#	, and the second			
	ID# CK#				
	ID# CK#				
	ID# CK#				:
	ID# CK#				

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

Page	/	1	of	/
3-			~. —	

SUB-TOTAL

TOTAL (if last page of this schedule)

THIS FORM R	THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY	IDATES' CC	MMITTEES	ONLY			SCHEDULE H		NO VON
COMMITTEE NA	AME Alliet he come oc oc.						(Rev. 02/96)		PROPERTY
Berry	ome (must be se	Section However	ization)	8			ATTAC EACH CHANC	ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	LE H TO MAKING QUIRED.
() PART I - ONGO	U = V = V PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY	CAMPAIGN PF		/ Part II - Sal	/ PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY ***	PROPERTY **	□ CHE AME	CHECK THIS BOX IF AMENDING FORM	BOX IF
Date Purchased (Schedule B) or Date Received (Schedule E) (MWDD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report	Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold?	Sale Price	Value of Donation
	HP Lap 10p		Est.						
89/22/8	# reg12# # 48A	\$ 19999	50.00						
	Let Squad Installations		Est.						
8/27/08	modater	4 117.99	6.13						· · · · · · · · · · · · · · · · · · ·
	Advance-Security	**	£54.						
8/27/08	performace	43.00	2.75						
	agice		Est						
8/27/08		f 65.00	4.07						
	Software	₩.	£st.						
80/10/8	R.J.	49.00	3.06						
TOTAL VALUE CAMF (TRANSFER TO SUM	TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT 56.95 (TRANSFER TO SUMMARY PAGE) \$	EPORT 5%	15	** PROPERT	** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$	TOTALS	\$ S1		71

Pages

(For Schedule H)

Page

(Attach Additional Schedules if Needed)

* If estimated, show est. beside figure.